CONTRACT

WHNS-TV

www.foxcarolina.com

Meredith Corporation Fed ID 42-0410230 N A 21 Interstate Court Greenville, SC 29615 (864)288-2100

And:

Greer Margolis Mitchell Burns, Inc (GMMB) 3050 K St NW Washington, DC 20007

	Contract / Revision		Alt Order #			
	728994	/		08243940		
Product						
COOPER FOR GOVERNO	R					
Contract Dates	Estimate #					
10/18/16 - 10/24/16	4713					
Advertiser			Or	iginal Date	Revision	
Cooper For Governor			1	0/11/16	/ 10/11/16	
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade	
	EOM/EOC	Broadcast			Cash	
	Property	Account Executive		xecutive	Sales Office	
	WHNS	Jim Quinn			TELEREP-PHII	
	Special Hand	ling				
	Demographic					
	Adults 35+					
		1				

Agy Code

Agency Ref

Advertiser Code

297

Product 1/2

317

Advertiser Ref

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate Rtn Type Spots	Amount
N 1 WHNS 10/18/16 10/24/16 COPS RELOADED/SUPRE Start Date End Date Weekdays Spots/Week Week: 10/18/16 10/24/16 MTWTF 4		:30	NM 4	\$60.00
N 2 WHNS 10/18/16 10/24/16 M-F 10-11a Start Date End Date Weekdays Spots/Week Week: 10/18/16 10/24/16 MTWTF 4	M-F 10-11a <u>Rate</u> \$15.00	:30	NM 4	\$60.00
N 3 WHNS 10/18/16 10/24/16 M-F 1135p-1205a Start Date End Date Weekdays Spots/Week Week: 10/18/16 10/24/16 MTWTF 4	1135p-1205a <u>Rate</u> \$130.00	:30	NM 4	\$520.00
N 4 WHNS 10/18/16 10/24/16 M-F 11a-12p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/18/16 10/24/16 MTWTF 4	M-F 11a-12p <u>Rate</u> \$20.00	:30	NM 4	\$80.00
N 5 WHNS 10/18/16 10/24/16 M-F 12-1235a Start Date End Date Weekdays Spots/Week Week: 10/18/16 10/24/16 MTWTF 2	M-F 12-1235a <u>Rate</u> \$60.00	:30	NM 2	\$120.00
N 6 WHNS 10/18/16 10/24/16 M-F 12-1p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/18/16 10/24/16 MTWTF 4	M-F 12-1pm <u>Rate</u> \$15.00	:30	NM 4	\$60.00
N 7 WHNS 10/18/16 10/24/16 M-F 2-3p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/18/16 10/24/16 MTWTF 4	M-F 2-3p <u>Rate</u> \$35.00	:30	NM 4	\$140.00
N 8 WHNS 10/18/16 10/24/16 M-F 3-4p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/18/16 10/24/16 MTWTF 3	M-F 3-4p <u>Rate</u> \$15.00	:30	NM 3	\$45.00
N 9 WHNS 10/18/16 10/24/16 M-F 5-530p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/18/16 10/24/16 MTWTF 3	M-F 5-530p <u>Rate</u> \$45.00	:30	NM 3	\$135.00
N 10 WHNS 10/18/16 10/24/16 M-F 530-6p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/18/16 10/24/16 MTWTF 3	M-F 530-6p <u>Rate</u> \$65.00	:30	NM 3	\$195.00
D 11 WHNS 10/21/16 10/21/16 GOTHAM	Fri 8p-9p	:30	NM 0	\$0.00
D 12 WHNS 10/24/16 10/24/16 MINORITY REPORT	Mon 9-10pm	:30	NM 0	\$0.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Contract Agreement Between: Print Date 10/11/16 Page 2 of 2



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HNS-TV eredith Corporation		728994 /	08243940
Interstate Court		Product COOPER FOR GOVE	Estimate # RN4713
eenville, SC 29615 64)288-2100	Advertiser Cooper For Governor		ginal Date / Revision 0/11/16 / 10/11/16

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate Rtn TypeSp	oots	Amount
D 13 WHNS 10/22/16 10/22/16 Sat 8-9p	Sa 8-9p	:30	NM	0	\$0.00
D 14 WHNS 10/22/16 10/22/16 Sat 9-10p	Sa 9-10p	:30	NM	0	\$0.00
D 15 WHNS 10/20/16 10/20/16 Thursday 8-9p	Thu 8-9p	:30	NM	0	\$0.00
D 16 WHNS 10/20/16 10/20/16 Thu 9-10p	Thu 9-10p	:30	NM	0	\$0.00
N 17 WHNS 10/24/16 10/24/16 LUCIFER Start Date End Date Weekdays Spots/Week Week: 10/24/16 10/30/16 2 2	Mon 9-10pm <u>Rate</u> \$500.00	:30	NM	2	\$1,000.00
D 18 WHNS 10/20/16 10/20/16 ROSEWOOD	Thu 8-9p	:30	NM	0	\$0.00
D 19 WHNS 10/20/16 10/20/16 PITCH	Thu 9-10p	:30	NM	0	\$0.00
20 WHNS 10/21/16 10/21/16 HELL'S KITCHEN Start Date End Date Weekdays Spots/Week Week: 10/17/16 10/23/16 1 1	Fri 8p-9p <u>Rate</u> \$250.00	:30	NM	1	\$250.00
D 21 WHNS 10/22/16 10/22/16 NCAA Football	Various	:30	NM	0	\$0.00
N 22 WHNS 10/22/16 10/22/16 NCAA Football Start Date End Date Weekdays Spots/Week Week: 10/17/16 10/23/16 S- 1	Various <u>Rate</u> \$150.00	:30	NM	1	\$150.00
N 23 WHNS 10/22/16 10/22/16 NCAA Football Start Date End Date Weekdays Spots/Week Week: 10/17/16 10/23/16 S- 1	Various <u>Rate</u> \$150.00	:30	NM	1	\$150.00
N 24 WHNS 10/18/16 10/18/16 <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/17/16 10/23/16 -T 1	Tue 9p-10p <u>Rate</u> \$400.00	:30	NM	1	\$400.00
		Totals 0.00		41	\$3,365.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 -10/24/16	41	\$3,365.00	(\$504.75)	\$2,860.25
Totals	41	\$3,365.00	(\$504.75)	\$2,860.25

Signature:	Date:	
Oigilatai oi	Date.	